

GZJ KDW'E"

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: December 9, 2019
Invoice No.: 20191203343

Paul E. Harner
Harner, Paul E., Fee Examiner in Sears Chapter II Cases
1675 Broadway, 19th Floor
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019

INVOICE SUMMARY

FEES

DISBURSEMENTS

Air/Rail Expense	\$525.00
Business Meals	\$197.79
Travel Expenses	\$69.00

Total Disbursements	\$791.79
---------------------	----------

Total Current Charges	\$791.79
-----------------------	----------

TOTAL AMOUNT DUE	\$791.79
-------------------------	-----------------

DISBURSEMENT DETAILS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/22/19	Business Meals P. Harner and V. Marriott - DINNER MEETING	40.00
10/22/19	Travel Expenses travel to/from train station	69.00
10/23/19	Business Meals Lunch meeting for P. Harner and V. Marriott	40.00
10/24/19	Air/Rail Expense Paul Harner - Invoice # C2FB475A3DF44D6983AB - SEARS EXPENSES travel to/from NY	525.00
10/28/19	Business Meals Lunch meeting with V. Marriott and attorneys from Paul Weiss and Weil Gotchal (6 people)	117.79
Total Disbursements		<hr/> \$791.79

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Amount</u>
Air/Rail Expense	525.00
Business Meals	197.79
Travel Expenses	69.00
Total Disbursements	<hr/> \$791.79

Total Current Charges:	<hr/> <hr/> \$791.79
-------------------------------	-----------------------------



1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

REMITTANCE ADVICE

Client:	071820.02	Harner, Paul E., Fee Examiner in Sears Chapter II Cases
Matter:	00315861	Fee Examiner Activities
Invoice No.:	20191203343	
Date:	December 9, 2019	

Disbursement Amount	\$791.79
TOTAL AMOUNT DUE	\$791.79

Please return this page with your remittance to the above address.
Payment may also be made by wire transfer to our account.

Bank:	PNC Bank, NA
ABA No.:	031 0000 53
Account No.:	85-3131-7345
Account Name:	Ballard Spahr LLP

Please indicate on wire transfer the invoice number stated above.